

Printed on: 01/27/2019  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/1900 to 01/01/1900  
Case Number: 17-11473 (JNP)

Larry B. Willis, Jr.  
565 5Th Avenue  
Glassboro, NJ 08028

Monthly Payment: \$159.00  
Payments / Month: 1  
Current Trustee Comp.: 8.20%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
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**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	LARRY B. WILLIS, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JOSEPH J. ROGERS, ESQUIRE	13	\$3,199.00	\$2,637.28	\$561.72	\$1,160.71
0	JOSEPH J. ROGERS, ESQUIRE	13	\$400.00	\$249.70	\$150.30	\$224.67
1	ATLANTIC CREDIT & FINANCE	33	\$6,928.65	\$0.00	\$6,928.65	\$0.00
2	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$488.96	\$0.00	\$488.96	\$0.00
3	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
4	MORGAN BORNSTEIN & MORGAN	33	\$0.00	\$0.00	\$0.00	\$0.00
5	U.S. BANK TRUST, N.A.	24	\$3,840.45	\$0.00	\$3,840.45	\$0.00
6	NEAREE F ROBINSON	15	\$0.00	\$0.00	\$0.00	\$0.00
7	NEW JERSEY SUPPORT SERVICES	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ONEMAIN FINANCIAL/CITIFINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
11	JOSEPH J. ROGERS	0	\$0.00	\$0.00	\$0.00	\$0.00
12	U.S. BANK TRUST, N.A.	13	\$531.00	\$366.75	\$164.25	\$339.39
13	AMERICAN INFOSOURCE, LP	33	\$131.88	\$0.00	\$131.88	\$0.00

**Case Steps**

Start Date	No. Months	Payment
02/01/2017	14.00	\$150.00
04/01/2018	46.00	\$159.00
02/01/2022	Projected end of plan	

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

Total payments received this period:	\$0.00
Total paid to creditors this period:	\$1,724.77
Undistributed Funds on Hand:	\$145.96
Arrearages:	\$0.00
Attorney:	JOSEPH J. ROGERS, ESQUIRE